



P.O. Box 15284
Wilmington, DE 19850

Customer service information

- ☎ Customer service: 1.800.432.1000
- En Español: 1.800.688.6086
- 🌐 bankofamerica.com
- ✉ Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

SONIA LOPEZ
4287 EL ANTONIO PL
LAS VEGAS, NV 89121-6619

Your Adv SafeBalance Banking

for August 12, 2022 to September 12, 2022

SONIA LOPEZ

Account number: [REDACTED] 0235

Account summary

Beginning balance on August 12, 2022	\$14.55
Deposits and other additions	2,911.10
ATM and debit card subtractions	-1,613.19
Other subtractions	-807.00
Service fees	-4.95
Ending balance on September 12, 2022	\$500.51

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IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you and you agree to not make a claim against us, for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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SONIA LOPEZ | Account [REDACTED] 0235 | August 12, 2022 to September 12, 2022

Deposits and other additions

Date	Description	Amount
08/12/22	Online Banking transfer from CHK 9929 Confirmation# 4133028244	1,200.00
08/15/22	Online Banking transfer from CHK 9929 Confirmation# 4336987219	50.00
08/16/22	Counter Credit	1,000.00
09/01/22	CHECKCARD 0831 AMZN MKTP US AMZN.COM/B AMZN.COM/BILLWA 7443106224408300855	30.55
09/01/22	CHECKCARD 0831 AMZN MKTP US AMZN.COM/B AMZN.COM/BILLWA 7443106224408300060	30.55
09/08/22	BKOFAMERICA ATM 09/08 #000004141 DEPOSIT PECOS BRANCH LAS VEGAS NV	600.00

Total deposits and other additions
\$2,911.10

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
08/15/22	CHECKCARD 0814 AMZN MKTP US*9F1A63SZ3 AMZN.COM/BILLWA 24431062226083739177825	-30.55
08/15/22	CHECKCARD 0814 AMZN MKTP US*RT62D1JM3 AMZN.COM/BILLWA 24431062226083348849079	-27.88
08/15/22	CHECKCARD 0814 AMZN MKTP US*GL7HL8N23 AMZN.COM/BILLWA 24431062226083339672332	-9.08
08/15/22	CHECKCARD 0814 AMZN MKTP US*BY5TLOFD3 AMZN.COM/BILLWA 24431062226083740062271	-40.79
08/15/22	CHECKCARD 0813 ANTAHKARANA 347-671-1894 FL 24039642226207710500193	-129.00
08/15/22	CHECKCARD 0814 AMZN MKTP US*MK1JA8B03 AMZN.COM/BILLWA 24431062226083711686959	-42.72
08/15/22	CHECKCARD 0814 PANDA EXPRESS 556 LAS VEGAS NV 24431062227838002679537	-30.35
08/15/22	CHECKCARD 0815 AMZ*ShopOfficialBee pay.amazon.coCA 24692162227100408815666	-32.20
08/16/22	CHECKCARD 0815 AMZN MKTP US*RJ6LY76Z3 AMZN.COM/BILLWA 24431062227083306342520	-47.34

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
08/16/22	CHECKCARD 0815 AMAZON.COM*VI8TR3W83 AM AMZN.COM/BILLWA 24431062227083303032454	-112.50
08/16/22	CHECKCARD 0815 AMAZON.COM*DD19Z7LW3 AM AMZN.COM/BILLWA 24431062228083306592248	-128.55
08/16/22	DILLARDS 944 G 08/16 #000732891 PURCHASE DILLARDS 944 GALL HENDERSON NV	-448.67
08/16/22	0331 /1NV001 S 08/16 #000786217 PURCHASE 0331 /1NV001 SEES HENDERSON NV	-27.00
08/17/22	CHECKCARD 0817 Audible*OU14M5M93 Amzn.com/billNJ 24692162229100106972593	-14.95
08/18/22	CHECKCARD 0816 TACO BELL 031902 LAS VEGAS NV 24943002229838004577437	-2.81
08/18/22	CHECKCARD 0816 IN N OUT BURGER 334 LAS VEGAS NV 24013392229001926393264	-2.44
08/18/22	CHECKCARD 0817 CHAVELOS MEXICAN GRILL HENDERSON NV 24943002230400996000071	-67.34
08/19/22	CHECKCARD 0817 TACO BELL 031902 LAS VEGAS NV 24943002230838003383446	-12.96
08/19/22	CHECKCARD 0817 Robertos Taco Shop HENDERSON NV 24426292230016024544378	-31.79
08/19/22	CHECKCARD 0818 ACI*CREDIT ONE BANK, N. 877-825-3242 NV 24445002230300549539372	-64.95
08/19/22	CHECKCARD 0818 KFC D212100 LAS VEGAS NV 24943002231400070000400	-12.33
08/19/22	CHECKCARD 0819 CHEVRON 0207112 LAS VEGAS NV 24692162231100732109020	-35.00
08/19/22	CHECKCARD 0818 MCDONALD'S F22396 LAS VEGAS NV 24427332230740278862789	-19.59
08/19/22	SMART AND FINA 08/19 #000823294 PURCHASE SMART AND FINAL LAS VEGAS NV	-126.64
08/22/22	CHECKCARD 0822 BR BUMPER.COM 332-225-9745 NY 24492152234717684563357	-1.00
09/06/22	CHECKCARD 0902 BR BUMPER.COM 332-225-9745 NY 24492152245713211027500 RECURRING	-19.99
09/09/22	CHECKCARD 0908 CHINA A GO GO HENDERSON NV 24801972252200852100736	-21.68
09/12/22	PURCHASE 0910 OFFERUP* ID205476260 OFFERUP.COM WA	-38.17
09/12/22	PURCHASE 0910 OFFERUP* ID205476265 OFFERUP.COM WA	-34.92
Total ATM and debit card subtractions		-\$1,613.19

Other subtractions

Date	Description	Amount
08/15/22	Online Banking transfer to CHK 9929 Confirmation# 4243050319	-20.00
08/15/22	Online Banking transfer to CHK 9929 Confirmation# 2058418480	-613.00
08/18/22	Online Banking transfer to CHK 2538 Confirmation# 1679761565	-70.00
08/18/22	Online Banking transfer to CHK 9929 Confirmation# 1285245992	-60.00
08/22/22	Online Banking transfer to CHK 9929 Confirmation# 2020275733	-3.00
09/06/22	Online Banking transfer to CHK 9929 Confirmation# 4626630077	-41.00
Total other subtractions		-\$807.00

SONIA LOPEZ | Account [REDACTED] 0235 | August 12, 2022 to September 12, 2022

Service fees

Date	Transaction description	Amount
09/12/22	Monthly Maintenance Fee	-4.95

Total service fees**-\$4.95**

Note your Ending Balance already reflects the subtraction of Service Fees.

Braille and Large Print Request - You can request a copy of this statement in Braille or Large Print by calling 800.432.1000 or going to [bankofamerica.com](https://www.bankofamerica.com) and enter Visually Impaired Access from the home page.


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Tampa, FL 33622-5118

Your Adv SafeBalance Banking

for July 12, 2022 to August 11, 2022

SONIA LOPEZ

Account number: XXXXXXXXXX 0235

Account summary

Beginning balance on July 12, 2022	-\$4.49
Deposits and other additions	1,132.68
ATM and debit card subtractions	-1,108.69
Other subtractions	-0.00
Service fees	-4.95
Ending balance on August 11, 2022	\$14.55

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SONIA LOPEZ | Account [REDACTED] 0235 | July 12, 2022 to August 11, 2022

Bank of America is hosting our second annual virtual electric vehicle show on Friday, September 9, at noon Eastern. From the comforts of home and through your computer/mobile device, you can participate in a virtual tour of the latest electric vehicles many manufacturers have to offer. Sign up today to attend at bankofamerica.com/autoloans/evolution.

Deposits and other additions

Date	Description	Amount
07/18/22	Online Banking transfer from CHK 8792 Confirmation# 3407964034	5.00
08/01/22	BKOFAMERICA MOBILE 07/30 3698756699 DEPOSIT *MOBILE NV	1,127.68
Total deposits and other additions		\$1,132.68

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
08/08/22	CHECKCARD 0805 COSTCO WHSE #0563 LAS VEGAS NV 24943002218898000063728	-737.45
08/08/22	CHECKCARD 0805 TJ MAXX #1124 LAS VEGAS NV 24137462218001603904644	-129.69
08/08/22	CHECKCARD 0806 TACO BELL 031887 LAS VEGAS NV 24943002219838003818552	-2.81
08/08/22	CHECKCARD 0806 TJ MAXX #1124 LAS VEGAS NV 24137462219001321598156	-112.09
08/08/22	CHECKCARD 0806 ROBERTO'S TACO SHOP NORTH LAS VEG NV 24426292219016045111509	-5.74
08/08/22	CHECKCARD 0808 CHEVRON 0207119 LAS VEGAS NV 24692162220100502006292	-35.86
08/09/22	CHECKCARD 0808 UNRAVELER 402-935-7733 IN 24492152220852860270356	-55.55
08/10/22	CHECKCARD 0808 DON TORTACO MEXICAN GRI LAS VEGAS NV 24240702221900011494023	-21.67
08/11/22	CHECKCARD 0811 OFFERUP* ID205170661 OFFERUP.COM WA 24011342223000005461706	-7.83
Total ATM and debit card subtractions		-\$1,108.69

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Service fees

Date	Transaction description	Amount
08/11/22	Monthly Maintenance Fee	-4.95
Total service fees		-\$4.95

Note your Ending Balance already reflects the subtraction of Service Fees.

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